

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

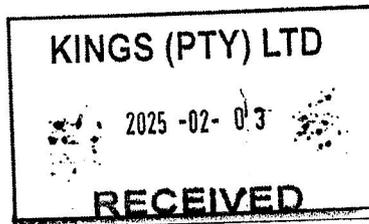
Tax Invoice

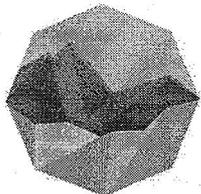
Reference No.: **IN160369**
Date: 30-Jan-2025
Due Date: 01-Mar-2025
Customer ID: C4215
Currency: ZAR
Source:

BILL TO:		SHIP TO:	
Newcastle Kings Hotel (Pty) Ltd 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503		SHIP VIA: LRSAC Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000010439 -Hilda- NDD Monday	1% 30 days from invoice		

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	3,702.72

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO155318	SS184861		101#000010439 -Hilda- NDD Monday		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	10.4%	2,358.72	20,321.28
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	5%	238.17	4,525.27
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	4.7%	97.53	1,977.47
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	10%	330.00	2,970.00
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	10%	660.00	5,940.00





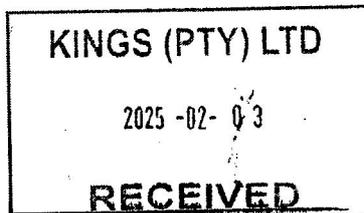
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CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000010439 -Hilda- NDD Monday	1% 30 days from invoice		



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *H.C. Faul*

DPBC Checked By:

Truck Reg:

Cust Signature: *H.C. Faul*

Date: 03/02/2025

Settlement Discount: R 454.77	Sales Total: 37,014.76
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 5,552.21
	Total (ZAR): 42,566.97
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081	

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	<i>[initials]</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners Durban
DEBRIEFED

Signed *[Signature]*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1158

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3057</u>	VEHICLE REG No:	<u>JBK 139 F</u>

CUSTOMER		DATE RECEIVED	<u>05-02-2009</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Overland Log					
2)					
3) Ball Antiques finest	2	(Pemb)			1538129
4) 12x250					Duplicated
5)					also
6)					
7) * Pick & Pay Centenary					
8)					41153608
9) Brandy & Cola nbr	1	(KWD)			not added 15 for store
10)					
11)					
12) * ULTRA New Castle					
13)					
14) C/Rate with Bottling	77	(Small 1411)			160369
15)					Empty
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER 1					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON108394



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55091

2025-02-05 08:19:25

LOAD SHEET Reference - LSID 3057, DATE Delivered - 2025-02-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS NEWCASTLE

Brief Description of Credit:

Principal Customer Code: C4215

Doc. Date: 2025-01-30 Doc. Ref: IN160369SH GRV: STAMPED/SIG Credit Type: Clean - Cra Invoice Amt: R 0

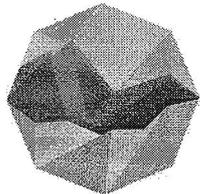
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		77

Total Number of Items to be credited on Decument Ref: IN160369SH (1 Product Type)

77

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN108463
Date: 05-Feb-2025
Due Date: 07-Mar-2025
Customer ID: C4215
Currency: ZAR
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Newcastle Kings Hotel (Pty) Ltd and Ultra Liquors Newcastle.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC.%, DISC AMT, EXTENDED PRICE. Includes item RT PA-035: Returnable Crate with Bottles.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

